

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
NORTHERN DIVISION

In re **FRE Real Estate, Inc.**

a **Corporation**

fka Fenton Real Estate, Inc.

fka TCI Park West II, Inc.

Case No.

Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>Reliant Energy Solutions</i> Dept 0954 PO Box 120954 Dallas TX 75312-0954	Phone: <i>Reliant Energy Solutions</i> Dept 0954 PO Box 120954 Dallas TX 75312-0954	<i>Electricity</i>		\$ 258,726.54
2 <i>ABM Security Services</i> Dept 1088-03 PO Box 61000 San Francisco CA 94161	Phone: <i>ABM Security Services</i> Dept 1088-03 PO Box 61000 San Francisco CA 94161	<i>Trade Debt</i>		\$ 125,352.32
3 <i>IBM</i> 1501-1503 LBJ Freeway Suite 300160 Dallas TX 75234	Phone: <i>IBM</i> 1501-1503 LBJ Freeway Suite 300160 Dallas TX 75234	<i>Cost Recovery Overcharge</i>		\$ 91,627.85
4 <i>International Building Service</i> PO Box 59975 Dallas TX 75229	Phone: <i>International Building Service</i> PO Box 59975 Dallas TX 75229	<i>Trade Debt</i>		\$ 84,830.57

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5 <i>World Travel Partners</i> 1505-1507 LBJ Freeway Suite 500325 Dallas TX 75234	Phone: <i>World Travel Partners</i> 1505-1507 LBJ Freeway Suite 500325 Dallas TX 75234	<i>Cost Recovery</i> <i>Overcharge</i>		\$ 44,567.42
6 <i>National Cable Comm</i> 1505-1507 LBJ Freeway Suite 500555 Dallas TX 75234	Phone: <i>National Cable Comm</i> 1505-1507 LBJ Freeway Suite 500555 Dallas TX 75234	<i>Cost Recovery</i> <i>Overcharge</i>		\$ 32,351.56
7 <i>Crawford & Company</i> 1501-1503 LBJ Freeway Suite 300600 Dallas TX 75234	Phone: <i>Crawford & Company</i> 1501-1503 LBJ Freeway Suite 300600 Dallas TX 75234	<i>Cost Recovery</i> <i>Overcharge</i>		\$ 30,732.73
8 <i>Motorola</i> 1505-1507 LBJ Freeway Suite 700700 Dallas TX 75234	Phone: <i>Motorola</i> 1505-1507 LBJ Freeway Suite 700700 Dallas TX 75234			\$ 21,900.19
9 <i>Cris Dessi</i> 2015 William Lane Carrollton TX 75006	Phone: <i>Cris Dessi</i> 2015 William Lane Carrollton TX 75006	<i>Trade Debt</i>		\$ 21,034.08
10 <i>City Wide Building Services Inc</i> 425 W. Mockingbird Lane Dallas TX 75247	Phone: <i>City Wide Building Services Inc</i> 425 W. Mockingbird Lane Dallas TX 75247	<i>Trade Debt</i>		\$ 19,166.37
11 <i>Oxeia Corp</i> 1505-1507 LBJ Freeway Suite 500400 Dallas TX 75234	Phone: <i>Oxeia Corp</i> 1505-1507 LBJ Freeway Suite 500400 Dallas TX 75234	<i>Cost Recovery</i> <i>Overcharge</i>		\$ 15,565.57

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12 Mitec Net 4475 River Green Pkwy #300 Duluth GA 30096	Phone: Mitec Net 4475 River Green Pkwy #300 Duluth GA 30096	Trade Debt		\$ 15,313.68
13 Champion Commercial Builders PO Box 740095 Dallas TX 75374-0095	Phone: Champion Commercial Builders PO Box 740095 Dallas TX 75374-0095	Trade Debt		\$ 15,296.75
14 Heery International 1505-1507 LBJ Freeway Suite 500700 Dallas TX 75234	Phone: Heery International 1505-1507 LBJ Freeway Suite 500700 Dallas TX 75234	Cost Recovery Overcharge		\$ 14,965.61
15 Entech Sales & Service PO Box 650110 Dallas TX 75265-0110	Phone: Entech Sales & Service PO Box 650110 Dallas TX 75265-0110	Trade Debt		\$ 14,645.10
16 Boston Pizza 1501-1503 LBJ Freeway Suite 100450 Dallas TX 75234	Phone: Boston Pizza 1501-1503 LBJ Freeway Suite 100450 Dallas TX 75234	Cost Recovery Overcharge		\$ 13,260.21
17 Britanna, Inc. 1501-1503 LBJ Freeway Suite 100790 Dallas TX 75234	Phone: Britanna, Inc. 1501-1503 LBJ Freeway Suite 100790 Dallas TX 75234	Cost Recovery Overcharge		\$ 13,186.66
18 Kintetsu Global 1505-1507 LBJ Freeway Suite 500405 Dallas TX 75234	Phone: Kintetsu Global 1505-1507 LBJ Freeway Suite 500405 Dallas TX 75234	Cost Recovery Overcharge		\$ 12,725.42
19 GA Snipe dba Plant Place 10704 Goodnight Lane Dallas TX 75220	Phone: GA Snipe dba Plant Place 10704 Goodnight Lane Dallas TX 75220	Trade Debt		\$ 11,407.39

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20 Computer Task Group 1501-1503 LBJ Freeway Suite 100250 Dallas TX 75234	Phone: Computer Task Group 1501-1503 LBJ Freeway Suite 100250 Dallas TX 75234	Cost Recovery Overcharge		\$ 11,030.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Ronald F. Akin, President of the Corporation named

as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 4/4/2011

Signature

Name: Ronald F. AkinTitle: President
